CONGRATULATIONS... (IF) SRTS IS COMING TO YOUR COMMUNITY...



...WHAT NOW?



OVERVIEW OF SRTS PROCESS

- Official Letter of Award, sent by SRTS Coord.
- Notification by IDOT via e-mail
- Conference Call
 - Make sure your project is in Transportation Improvement Plan (TIP) for your area.
 - YOU contact IDOT to begin process
 - Infrastructure: Contact your local District Engineer
 - Non-Infrastructure: Contact Megan Holt
 Swanson



OVERVIEW OF SRTS PROCESS

- You will follow procedures specific to your type of project making an agreement with IDOT
 - The agreement signed and dated by IDOT is referred to as the Notice to Proceed
- Do not spend any funds before you have Notice to Proceed
- Funds spent before Notice to Proceed will NOT be reimbursed



OVERVIEW OF SRTS PROCESS

You have one year from the date of the Letter of Award to execute your agreement with IDOT

 If you have not entered into an agreement by that date, your award will be rescinded and the money put back into the SRTS "pot"

All projects have a sunset

- Infrastructure sunsets 3 years after your Notice to Proceed date
- Non-Infrastructure sunsets 1 year after the Notice to Proceed date

All projects are required to provide pre and post project data.

- Parent Attitudes
- Student Travel Tally



OVERVIEW OF SRTS PROCESS: INFRASTRUCTURE

Step 1: Consultant Selection Step 9: Local Agency Agreement

Step 2: Scoping Meeting Step 10: Letting

Step 3: Consultant Negotiation Step 11: Preconstruction Meeting

Step 4: Engineering Agreement Step 12: Construction

Step 5: Pre-Project Evaluation Step 13: Construction

Step 6: Preliminary Engineering

Step 7: Plans Step 14: Post-Project Evaluation

Out

Step 8: Construction
Engineering Agreement

*See FAQ on IDOT SRTS Website – "What happens after I win a SRTS award for Infrastructure (Engineering) for more details.

Documentation & Project Close-

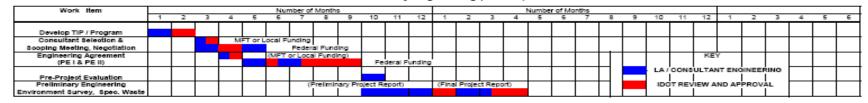


OVERVIEW OF SRTS PROCESS: INFRASTRUCTURE

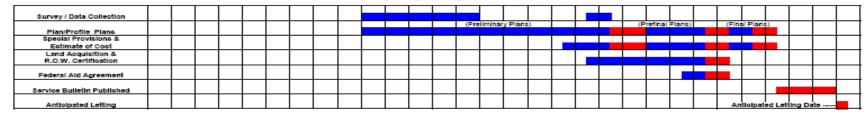
Typical Progress Schedule (Federal Projects)

Safe Route To Schools Infrastructure Projects Involving Sidewalks, Traffic Signals, etc.

Preliminary Engineering (Phase I)



Design Engineering (Phase II)





OVERVIEW OF SRTS PROCESS: NON-INFRASTRUCTURE

- You contact Megan Holt Swanson at IDOT SRTS
- She will walk you through the process of creating the contract scope and budget
- She will review your information and forward it to the Bureau of Business Services (BoBS)
- They will create the agreement and send you the contract to sign
- You send it back (signed) to BoBS



OVERVIEW OF SRTS PROCESS: NON-INFRASTRUCTURE

- BoBS forwards it to IDOT Legal and IDOT SRTS
 - Legal reviews contract
 - SRTS Coordinator sends contract and form for federal authorization at Federal Highways Administration
- Once the contract has been approved by IDOT Legal and the federal authorization approved, the contract is submitted to the Secretary's Office.
- Contract signed by the Secretary of IDOT
- This date is the official date of "Notice to Proceed".
- Executed contract returned to sponsor. Project begins!



Questions?

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